IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:	CASE NO. 19-05439/EAG
LUZ CARMARIE RODRIGUEZ FIGUEROA	CHAPTER 13
DEBTOR	

DEBTOR'S MOTION REQUESTING ORDER
RE: AUTHORIZATION TO USE OF FUNDS FROM 2023 TAX REFUND

TO THE HONORABLE COURT:

NOW COMES, LUZ CARMARIE RODRIGUEZ FIGUEROA, Debtor, through the undersigned attorney, and very respectfully states and prays as follows:

- The Debtor's confirmed Plan dated November 8, 2019, provides that the Debtor's tax refund will be paid into the Plan. See: Docket No 14.
- 2. The Debtor received the 2023 tax refund in the sum of \$2,376.00. Attached is copy of bank e-statement, which reflects the direct deposit of the 2023 tax refund on February 23, 2024, issued by the Puerto Rico Treasury Department.
- 3. The Debtor respectfully submits to the Court that she needs to use these funds to pay for: new refrigerator, new stove (actual refrigerator and stove is broken) and new car tires. Attached is copy of estimates/invoices.
- 4. The Debtor needs to use the funds from the 2023 "tax refund" to pay for this reasonable expense. Furthermore, the Debtor is living within a very "tight" budget which barely covers his living expenses and a Plan payment of \$188.00.
- Based on the above-stated, the Debtor respectfully requests this Court to Order the authorization of the use of these funds for this expense.

WHEREFORE, the Debtor, through the undersigned attorney respectfully requests that this Honorable Court grant the foregoing motion and allow the use of the funds from the 2023 tax refund by the Debtor in the above captioned case.

NOTICE: Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

I CERTIFY that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to Debtor Luz Carmarie Rodriguez Figueroa, to the address of record: Bo Palo Seco Buzon 207, Maunabo PR 00707.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 4th day of March, 2024.

/s/Roberto Figueroa Carrasquillo
RFIGUEROA CARRASQUILLO LAW OFFICE PSC
USDC 203614
ATTORNEY FOR PETITIONER
PO BOX 186
CAGUAS PR 00726-0186
TEL 787-744-7699/ 787-963-7699

TEL 787-744-7699/ 787-963-7699 EMAIL: <u>rfc@rfigueroalaw.com</u>

re Cliente: 🔬	in C.	Bodriguez Figueroa Núm. Vendedor		Contado
no:				Crédito
ro de Cuenta:		Término:		"Third Party"
ARTÍCULO	MODELO	DESCRIPCIÓN	CANTIDAD	PRECIO VENTA
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VIDA INCAPACIDAD				
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DESEMPLEO	Segulmi	ento:		

WESTERN AUTO GUAYAMA #01 FIPS Road 3 KM 134.6 Veterano Avenue Guayama, PR 00784 (787)864-3488

WORKORDER 0046223

Scan to RESUME transaction

P815140046223

Vehicle 1996 TO	YOTA R	AV4 :	*		olor	
New Tire Location	Tag	# VIN		PSI	F	R
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Old Tire Rotation			9		Invoice No	
Tire Serial #						
Rodriguez, Luz Guayama PR 0078	4		Appointme	nt Time:		
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4 9801032		WHEEL BALANCE LIFETI	LABOR13	1996 TOYOTA RAV4	14.99	59.96 *
1 82160019	1230000	SHOP/DISPOSAL HANDLN		1996 TOYOTA RAV4	4.00	4.00 *
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		Non Taxable Total	53.60			
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		Reduced State Tax	0.00	(A)		
		Mun. Tax	5.84			
		Total:	704.66			
						- William Comme

*** THIS IS NOT A RECEIPT ***
Page 1 of 1
*** CUSTOMER COPY ***

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VR GAS STATION	-\$17.50	
24 DE FEBRERO DE 24	-\$17.50	
OTHER TRANSACTIONS	-\$17.00	
ESTADO CORRIENTE		
EFT DEPOSIT DEPT DE HACIENDA		
REINTEGROS XXXXXXXXXXXX9472	\$2,376.00 >	
23 DE FEBRERO DE 2024		
ATH MOVIL 0714	-\$1.50	
23 DE FEBRERO DE 2024	-\$1,50	
GULF MAUNABO SERV STA	-\$10.00 >	
23 DE FEBRERO DE 2024	-\$10.00 /	
ATHM GULF PALO SECO SEA	-\$4.00 >	
22 DE FEBRERO DE 2024	-\$4.00 /	
ATH MOVIL 0571	\$1.00	
21 DE FEBRERO DE 2024	\$1.00	
ATH MOVIL 0714	-\$3.00	
21 DE FEBRERO DE 2024	-93.00	